

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD (IW) Department – payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (IW) Department for the month of June 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 782**

**Dated 07 - 07-2012**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.11,183/- (Rupees Eleven thousand one hundred and eighty three Only) towards the cell phone charges of the following Cell phones used by the Section Officers / P.S.s of this Department during the month June 2012.

| Sl.No. | Cell phone No. | Bill date  | Expenditure | Used by        |
|--------|----------------|------------|-------------|----------------|
| 1.     | 9701379887     | 24.06.2012 | Rs. 540.53  | S.O. (ALS)     |
| 2.     | 9701379837     | 24.06.2012 | Rs. 301.79  | S.O. (OP)      |
| 3.     | 9701379847     | 24.06.2012 | Rs. 356.44  | S.O. (Ser VII) |
| 4.     | 9701379878     | 24.06.2012 | Rs. 296.98  | S.O. (CADA)    |
| 5.     | 9701379859     | 24.06.2012 | Rs. 84.27   | S.O. (ERD)     |
| 6.     | 9701379856     | 24.06.2012 | Rs. 573.52  | S.O. (GWRC)    |
| 7.     | 9701379857     | 24.06.2012 | Rs. 339.41  | S.O. (Ser I)   |
| 8.     | 9701379854     | 24.06.2012 | Rs. 516.89  | S.O. (RTI)     |
| 9.     | 9701379860     | 24.06.2012 | Rs. 273.54  | S.O. (Ser X)   |
| 10.    | 9701379892     | 24.06.2012 | Rs. 389.42  | S.O. (Ser II)  |
| 11.    | 9701379891     | 24.06.2012 | Rs. 532.35  | S.O. (ERT)     |
| 12.    | 9701379890     | 24.06.2012 | Rs. 625.00  | S.O. (MI-G)    |
| 13.    | 9701379904     | 24.06.2012 | Rs. 360.94  | S.O. (MI-R)    |
| 14.    | 9701379903     | 24.06.2012 | Rs. 590.12  | S.O. (SPF)     |
| 15.    | 9701379849     | 24.06.2012 | Rs. 297.37  | S.O. (Ser V)   |
| 16.    | 9701379850     | 24.06.2012 | Rs. 181.40  | S.O. (EA)      |
| 17.    | 9701379851     | 24.06.2012 | Rs. 187.41  | S.O. (WRG)     |
| 18.    | 9701379852     | 24.06.2012 | Rs. 401.80  | S.O. (Ser VI)  |
| 19.    | 9701379853     | 24.06.2012 | Rs. 300.86  | S.O. (PAC)     |
| 20.    | 9701379864     | 24.06.2012 | Rs. 515.00  | S.O. (Ser IX)  |
| 21.    | 9701379875     | 24.06.2012 | Rs. 625.00  | S.O. (MI-T)    |
| 22.    | 9701379924     | 24.06.2012 | Rs. 336.68  | S.O. (ESst)    |
| 23.    | 9701379861     | 24.06.2012 | Rs. 508.32  | S.O. (MI-A)    |
| 24.    | 9701379836     | 24.06.2012 | Rs. 307.19  | S.O. (Ser-III) |
| 25.    | 9701379841     | 24.06.2012 | Rs. 294.82  | S.O. (ARB)     |
| 26.    | 9701379840     | 24.06.2012 | Rs. 272.92  | S.O. (IOC)     |
| 27.    | 9701379906     | 24.06.2012 | Rs. 232.32  | S.O. (Ser-IV)  |
| 28.    | 9701379842     | 24.06.2012 | Rs. 199.64  | P.S. (YM)      |
| 29.    | 9701379843     | 24.06.2012 | Rs. 543.27  | P.S. (TB)      |
| 30.    | 9701379845     | 24.06.2012 | Rs. 197.98  | P.S. (MP)      |

Total Rs, 11,183-18 or Rs 11,183 /-  
( Rupees Eleven thousand one hundred and eighty three only)

**Cont'd...2**

**:: 2 ::**

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(16) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".
3. The Irrigation & CAD ( OP Claims) Department shall draw an account payee cheque in favour of "**M/S Bharti Airtel Limited** " for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (. OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**